

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DOMINIQUE N LINWOOD

Case No. 15-18406

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/26/2015.
- 2) The plan was confirmed on 08/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/01/2016, 10/07/2016, 12/07/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/30/2018.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,851.42
Less amount refunded to debtor	\$136.15

NET RECEIPTS:

\$10,715.27

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$463.41
Other	\$35.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,498.41

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	363.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	447.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	447.00	NA	NA	0.00	0.00
Blast Fitness	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	1,122.40	1,122.40	0.00	0.00
COMCAST	Unsecured	600.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	561.35	561.35	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	4,175.00	6,419.03	6,419.03	5,430.61	786.25
CREDIT ACCEPTANCE CORP	Unsecured	2,433.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	663.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	131.00	363.03	363.03	0.00	0.00
ENTERGY	Unsecured	67.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,464.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,179.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,927.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	311.00	NA	NA	0.00	0.00
Gla Collection Co Inc	Unsecured	168.00	NA	NA	0.00	0.00
HECTOR MORALES	Unsecured	750.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	135.00	NA	NA	0.00	0.00
Rec Mgt Grp	Unsecured	236.00	NA	NA	0.00	0.00
Rec Mgt Grp	Unsecured	182.00	NA	NA	0.00	0.00
REGION RECOVERY	Unsecured	3,536.00	NA	NA	0.00	0.00
Rev Rec Corp	Unsecured	469.00	NA	NA	0.00	0.00
Revenue Recovery Corp	Unsecured	295.00	NA	NA	0.00	0.00
SOUTHEAST ANESTHESIA	Unsecured	1,405.00	1,405.00	1,405.00	0.00	0.00
SPRINT NEXTEL	Unsecured	300.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
Unique National Collec	Unsecured	81.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	811.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,839.00	9,800.21	9,800.21	0.00	0.00
Vision Fin	Unsecured	1,193.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,419.03	\$5,430.61	\$786.25
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,419.03	\$5,430.61	\$786.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,251.99	\$0.00	\$0.00

Disbursements:			
Expenses of Administration		\$4,498.41	
Disbursements to Creditors		<u>\$6,216.86</u>	
TOTAL DISBURSEMENTS :			<u>\$10,715.27</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/19/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.